Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/YNK SUB. DN
SBR No: 20.....
Date:

No. **1st & Part bill**

Sub Division: Yelahanka Satellite Town.

Division: Yelahanka.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Improvements to roads and drains and other developmental works in Singanayakanahalli grama panchayathi limits under SWM head in Chief Minister Navanagarothana grants of Yelahanka Division (Package - 10)

Est. cost: 1000.00 lakhs

Job Code No: 003-20-000090

Name of Contractor and Full Address : M/s Karthik enterprises, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-12/W.O/ 10 /2020-21,** **Dated : 08-05-2020**

Certified that the measurements were taken by me on 5.11.2020 and recorded in pages 496601 to 496639 of measurement Book No. 4967 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me on 5/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

107	KSRRB MS00-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications	Sqm	933.12	34.61	32293.00	-	-		34.61	0.00	0.00	0.00
108	KSRRB MS00-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 505 of MORTH V revisionusing 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	Cum	46.66	7579.15	353613.00	-	-		7579.15	0.00	0.00	0.00
109	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as	Sqm	6220.80	12.98	80734.00	-	-		12.98	0.00	0.00	0.00
110	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision as per IRC SP-53-2015. using 40-60 TPH capacity HMP with mechanical paver grading II (30-45mm) with 5.4 % of modified bituminus binder consisting of 4.97% of VG-30 bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic)	Cum	248.83	8875.87	2208601.00	-	-		8875.87	0.00	0.00	0.00
111	Providing and laying flooring using prepolished, gang saw/water cut 19mm thick granite laid with a bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials, mortar and labours etc., complete as per specifications. -do- using black granite/ Multy Red / Ruby Red / Black / Hassan Green / River Pink Granite of width not less than	Sqm	90.00	2422.56	218030.00	-	-		2422.56	0.00	0.00	0.00
112	Providing and fixing of wall cladding using 20mm thick gang saw water cut Shiva gold granite, grey granite in CM 1:3 proportion cut to required shape, pattern with paper joints, finished with cement mortal using white cement and colour pigments to match the colour of slab making through jointing with sealant, making holes 25mmx12mm grooves in joints including cost of all materials, mortar, labour, curing etc., complete as per specification.	Sqm	11.40	3830.67	43670.00	-	-		3830.67	0.00	0.00	0.00
113	BESCOM Deposite Charges	Ls	18.00	14000.00	252000.00	-	-		14000.00	0.00	0.00	0.00
	Total				**88213653.00**					**8618173.00**		**8618113.00**
	GST 12%				**10585638.00**					**1034181.00**		**1034111.00**
	Grand Total				**98799291.00**					**9652354.00**		**9652314.00**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Asst. Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Yuk. Zn)
Yelahanka, Bangalore

Contractor

Consultant